

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. PG-3186/24-25	Dated 16-Nov-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. PG-3186/24-25 dt. 16-Nov-24	Other References
	Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12414/2309091	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,118.64
	CGST		190.68
	SGST		190.68
	Total		₹ 2,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Thirty Six paise Only**

Remarks: 12414/2309091 Shri.Govind Dilip Lagad -Commercial Shop No. 7, Ground Floor, "Mahamaya Complex", Near BOM ATM, New/Current Survey No. 932/1/1, CTS No. 18, Nilwandi Pade Road, Village - Dindori, Taluka - Dindori, District -Nashik, 422202, State - Maharashtra, India. Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137	Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455  UPI Virtual ID : vastukalaconsul@icici for Vastukala Consultants (I) Pvt. Ltd. <div style="text-align: right; font-size: small;">Authorised Signatory</div>
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This is a Computer Generated Invoice